

GOVERNMENT OF TELANGANA  
ABSTRACT

Agriculture& cooperation (H&S) Department- Administrative Sanction for an amount of Rs- 13,65,46,000/- Scheme from the Budget Estimates provision 2017-18 to Commissioner of Horticulture - Accorded – Orders – Issued.

AGRICULTURE & COOPERATION (HORTI & SERI) DEPARTMENT

G.O.Rt.No. 265

Dated: 11-05-2017  
Read: -

G.O.Rt.No.690, Finance (EBS.II) Dept., Dated:26.04.2017.

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ORDER:

In pursuance of the orders issued vide G.O. read above, Government hereby accord administrative sanction for an amount of Rs.13,65,46,000(Rupees Thirteen Crores Sixty Five Lakhs and Forty Six Thousands only) Scheme from the Budget Estimates provision 2017-18 towards meeting the expenditure under the following schemes:

(Rs. in Lakhs)									
Sl. No.	Head of Account	Charged /Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Beautification of Government Gardens <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2406-02-112-25-05-200-000	V	10.00	..	..	10.00	..	1.50	8.50
2.	2406-02-112-25-05-210-211	V	2,66.00	..	..	2,66,00	..	39,90	2,26.10
3.	2406-02-112-25-05-250-000	V	9.00	..	..	9.00	..	1.35	7.65
4.	2406-02-112-25-05-500-502	V	5.00	..	..	5.00	..	0.75	4.25
5.	2406-02-112-25-05-500-503	V	1,00.00	..	..	1,00.00	..	15,00	85,00
<b>Scheme Name:</b> Beautification of Government Gardens <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2406-02-112-25-05-520-522	V	10.00	..	..	10.00	..	1.50	8.50
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7.	2401-00-119-25-03-210-211	V	0.10	..	..	0.10	..	0.02	0.08
8.	2401-00-119-25-03-500-503	V	0.10	..	..	0.10	..	0.02	0.08
<b>Scheme Name:</b> Promotion of Horticulture Activities <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9.	2401-00-119-25-57-200-000	V	1.50	..	..	1.50	..	0.23	1.27
10	2401-00-119-25-57-260-000	V	50.22	..	..	50.22	..	7.54	42.68
11	2401-00-119-25-57-280-284	V	1.00	..	..	1.00	..	0.15	0.85
12	2401-00-119-25-57-330-000	V	4,00.00	..	..	4,00.00	..	60.00	3,40.00

<b>Scheme Name:</b> Promotion of Horticulture Activities <b>Procedure of Drawal of Funds:</b> Grants -in- aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
13 .	2401-00-119-25-57-310-312	V	12,50.00	..	..	12,50.00	..	1,87.50	10,62.50
<b>Scheme Name:</b> Subsidy for Poly houses (1000 Acres) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks</b>									
14 .	2401-00-119-25-34-330-000	V	70,00.00	..	..	70,00.00	..	10,50.00	59,50.00
Total			91,02.92	..	..	91,02.92	..	13,65.46	77,37.46

2. The Commissioner of Horticulture, Telangana State, Hyderabad shall take further necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNER OF TELANGANA)**

**C.PARTHA SARATHI**  
**APC & SECRETARY TO GOVERNMENT.**

To  
The Commissioner of Horticulture, Hyderabad  
Copy to;  
The Finance (EBS.II) Department.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**